



Monthly Payment Advice

March Payment

FY2008-09

23 Judith Basin
0464 Stanford K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	461,269.13	
Amount Paid Thru This Month:	322,888.37	
Remaining Balance Due:	138,380.76	
Monthly Payment Due:		46,126.91
This Month's Payment - sent to Judith Basin County		46,126.91

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	53,377.97	
Amount Paid Thru This Month:	37,364.60	
Remaining Balance Due:	16,013.37	
Monthly Payment Due:		5,337.80
This Month's Payment - sent to Judith Basin County		5,337.80

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,000.24	
Amount Paid Thru This Month:	2,800.14	
Remaining Balance Due:	1,200.10	
Monthly Payment Due:		400.02
This Month's Payment - sent to Judith Basin County		400.02

* Entitlements with asterisks have been recalculated.

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23 Judith Basin
0464 Stanford K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	2,611.20	
Amount Paid Thru This Month:	1,827.84	
Remaining Balance Due:	783.36	
Monthly Payment Due:		261.12
This Month's Payment - sent to Judith Basin County		261.12

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement

Entitlement	1,000.00	
Amount Paid Thru This Month:	700.00	
Remaining Balance Due:	300.00	
Monthly Payment Due:		100.00
This Month's Payment - sent to Judith Basin County		100.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	34,763.38	
Amount Paid Thru This Month:	24,334.38	
Remaining Balance Due:	10,429.00	
Monthly Payment Due:		3,476.34
This Month's Payment - sent to Judith Basin County		3,476.34

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0464 Stanford K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	19,480.32	
Amount Paid Thru This Month:	19,480.32	
Remaining Balance Due:	0.00	
Monthly Payment Due:		19,480.32
This Month's Payment - sent to Judith Basin County		19,480.32

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23 Judith Basin
0469 Hobson K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	493,750.97	
Amount Paid Thru This Month:	345,625.70	
Remaining Balance Due:	148,125.27	
Monthly Payment Due:		49,375.10
This Month's Payment - sent to Judith Basin County		49,375.10

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	56,657.25	
Amount Paid Thru This Month:	39,660.11	
Remaining Balance Due:	16,997.14	
Monthly Payment Due:		5,665.73
This Month's Payment - sent to Judith Basin County		5,665.73

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,152.99	
Amount Paid Thru This Month:	2,907.10	
Remaining Balance Due:	1,245.89	
Monthly Payment Due:		415.30
This Month's Payment - sent to Judith Basin County		415.30

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	2,937.60	
Amount Paid Thru This Month:	2,056.32	
Remaining Balance Due:	881.28	
Monthly Payment Due:		293.76
This Month's Payment - sent to Judith Basin County		293.76

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	18,587.50	
Amount Paid Thru This Month:	13,011.25	
Remaining Balance Due:	5,576.25	
Monthly Payment Due:		1,858.75
This Month's Payment - sent to Judith Basin County		1,858.75

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	22,366.80	
Amount Paid Thru This Month:	22,366.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		22,366.80
This Month's Payment - sent to Judith Basin County		22,366.80

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23 Judith Basin
0472 Geyser Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	161,403.43	
Amount Paid Thru This Month:	112,982.38	
Remaining Balance Due:	48,421.05	
Monthly Payment Due:		16,140.34
This Month's Payment - sent to Judith Basin County		16,140.34

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	23,158.75	
Amount Paid Thru This Month:	16,211.16	
Remaining Balance Due:	6,947.59	
Monthly Payment Due:		2,315.88
This Month's Payment - sent to Judith Basin County		2,315.88

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,023.42	
Amount Paid Thru This Month:	2,816.38	
Remaining Balance Due:	1,207.04	
Monthly Payment Due:		402.34
This Month's Payment - sent to Judith Basin County		402.34

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,142.40	
Amount Paid Thru This Month:	799.68	
Remaining Balance Due:	342.72	
Monthly Payment Due:		114.24
This Month's Payment - sent to Judith Basin County		114.24

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	280.00	
Remaining Balance Due:	120.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Judith Basin County		40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	6,988.90	
Amount Paid Thru This Month:	4,892.23	
Remaining Balance Due:	2,096.67	
Monthly Payment Due:		698.89
This Month's Payment - sent to Judith Basin County		698.89

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Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	7,804.11	
Amount Paid Thru This Month:	7,804.11	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,804.11
This Month's Payment - sent to Judith Basin County		7,804.11

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23 Judith Basin
0473 Geyser H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	222,057.31	
Amount Paid Thru This Month:	155,440.11	
Remaining Balance Due:	66,617.20	
Monthly Payment Due:		22,205.73
This Month's Payment - sent to Judith Basin County		22,205.73

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	17,105.17	
Amount Paid Thru This Month:	11,973.64	
Remaining Balance Due:	5,131.53	
Monthly Payment Due:		1,710.52
This Month's Payment - sent to Judith Basin County		1,710.52

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	856.80	
Amount Paid Thru This Month:	599.76	
Remaining Balance Due:	257.04	
Monthly Payment Due:		85.68
This Month's Payment - sent to Judith Basin County		85.68

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	280.00	
Remaining Balance Due:	120.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Judith Basin County		40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	11,996.80	
Amount Paid Thru This Month:	8,397.76	
Remaining Balance Due:	3,599.04	
Monthly Payment Due:		1,199.68
This Month's Payment - sent to Judith Basin County		1,199.68

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	7,804.11	
Amount Paid Thru This Month:	7,804.11	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,804.11
This Month's Payment - sent to Judith Basin County		7,804.11

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